

OFFICE USE ONLY

INT/DATE_____

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF GULF SHORES
REVENUE DIVISION
P. O. BOX 4089
GULF SHORES, AL 36547

(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

\$

[illegible]

Signature_____

TOTAL AMOUNT DUE & ENCLOSED

ADDITIONAL INFORMATION**PENALTY** - There are two penalties.

1. Failure to Timely File - 10% of tax or \$50, whichever is greater.
2. Failure to Timely Pay - 10% of tax.
In situations where the return and the payment are late, both penalties will apply. A penalty worksheet is provided for your assistance.

PENALTY WORKSHEET**FAILURE TO TIMELY FILE**

1. Tax Amount _____
2. Line 1 x 10% or \$50, whichever is greater _____

FAILURE TO TIMELY PAY

3. Line 1 x 10% _____

TOTAL PENALTY

4. Add lines 2 and 3 _____

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO TRADE-INS	LABOR/NON-TAXABLE SERV	SALES DELIV OUTSIDE JURIS	SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
TOTAL DEDUCTIONS								

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name: _____

Physical Address: _____

Mailing Address: _____

City: _____

Phone: _____

FAX: _____

Contact Person: _____